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IN THE UNITED STATES DISTRICT COURT
              EASTERN DISTRICT OF TENNESSEE
                     WINCHESTER DIVISION
DEBRA BROWN, JEROME BELL,
CHARLES BROOKS, MICHAEL McGUINN,
AND JASON SWEARINGTON,
                Plaintiffs.
                                              No. 4:05-CV-67
VS.
COFFEE COUNTY, TENNESSEE; STEVE
GRAVES, Individually and in his official capacity; PAMELA FREEMAN, Individually; OFFICER TREY,
Individually; BRITNEY HODGES,
Individually; TERESA HULAN,
Individually, SGT. GENTRY,
Individually; KEITH SHELLER,
Individually, LT. CHARLES BEATTY,
Individually; KAYRON BOWEN,
Individually; JONATHAN YOTT,
Individually; WADE FERRELL,
Individually; and JOHN DOE 1-5,
                Defendants.
_____
                        Deposition of:
                        JOHN HANNA, JR.
            Taken on Behalf of the Plaintiffs
                       January 17, 200
                   Bain, Cleeton & Evans
            An Association of Court Reporters
           212 Third Avenue North • Suite 201
Nashville, Tennessee 37201
Phone: (615)255-6425
         Reported By: LaVonne Cleeton, RMR, CRR
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1 of problems. 2 Like I say, when I train -- I just came out of a training class and we talked about that. 3 And we talk about that in -- I train throughout the 4 5 year. Just about every week I've got two or three 6 classes, basic and in-service, and we talk about 7 that. 8 Ο. Do you do any training for correctional 9 officers in recognizing emergency medical conditions? 10 We talk about the AMA stipulations that 11 Α. say that certain types should not be let into a 12 13 jail, but that's administrative. We don't get into 14 administrative policies, but -- and then every jail 15 is supposed to have -- supposed to have medical 16 protocol assigned from a doctor to a nurse to the 17 jail to offset any emergency situation. So there's no specific classes that TCI 18 gives to corrections officers in Tennessee about 19 20 recognizing emergency medical conditions? 21 Α. No, we don't. 2.2 Was there a time that the Coffee County Q. 23 Jail was decertified? 24 Α. They were decertified last year. I 25 forget exactly when.

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1
    that county that got the pursestrings that they're
 2
    holding onto them need to say we're going to do
 3
    something about it. We're going to get a
    feasibility study and then we're going to take it
 4
    forward from point A to point B to point C,
 5
 6
    whatever. That's the plan that -- No. 2.
 7
                  And then we say let's -- I'll tell you
 8
    what we're going to do. And it's not me doing it.
 9
    It's the Board of Control. We're going to give them
10
    time to bring this forth, and then we follow it up.
                  And then your other X was
11
           Ο.
    "overcrowded/county/state prisoners" and it says
12
    "attach ADA calculations."
13
14
           Α.
                 And that's what I was speaking of
15
    earlier when I said ADA. Average daily attendance.
16
    We take three months and we find out how many
17
    Department of Corrections and how many -- and then
18
    we subtract that. That's what I was speaking of
19
    earlier.
20
           Q.
                 And let me tell you what puzzles me.
    I've read your regulations and they -- TCI
21
22
    regulations and they require so many showers per
23
    inmate.
24
           Α.
                 Right.
25
                 So many toilets per inmate.
           Q.
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1 Α. Right. 2 Ο. So many square footage of --Right. 3 Α. -- space for each inmate. 4 Q. 5 Α. Right. 6 Ο. And these are minimum standards, 7 correct? Right. Right. 8 Α. But if they have a lot of state 9 10 prisoners that the State is not taking, they don't necessarily have to meet those standards? 11 12 Well, they have to meet them, but, Α. 13 still, you have the bodies there that compromise 14 square footage. See, that's what we do. So we 15 just -- we still -- we can't count those as -- into 16 the general count, you see? 17 It wouldn't be fair to do that --Q. Can't do that. 18 Α. 19 Ο. -- if the State is not -- you're 20 inspecting and making these rules, but at the same time the State Department of Corrections is not 21 taking the state prisoners fast enough? 22 Right. You see, it can't be held -- we 23 24 don't hold the jail accountable for the state 25 inmates. So we have to go on -- and it's just the

1 law. I've got it, but I don't have it -- I've got 2 it in my office. It says that these items should be deducted from the overcrowding. That's where the 3 ADA comes in. 4 5 But from the inmate standpoint, if the Ο. minimum standards are the minimum required for 6 7 constitutional or decent housing --8 Α. Right. 9 Ο. -- the inmate isn't getting that?

A. Right. If that's the case, right. And then, you know, that's the reason they say I'm going to sue. Then we talk about inmates' rights. Well, that's constitutionally correct. They've got institutional privileges, but they've got constitutional rights and you can't violate -- if

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you violate it, of course, you can be cited for some tort.

Q. As a matter of fact, the Tennessee Constitution requires that inmates be treated humanely, doesn't it?

A. Oh, yes. Yes. And then we start talking about -- what comes up is duty of care and it's the jails's responsibility to provide for the basic needs of inmates. And we're not talking about something that's cosmetic, cosmetically appealing,

but we start talking about basic needs.

And then if it's -- that can't be a violation if that's done. But if you neglect on that, then you can be cited for a certain type of negligence. It can be gross negligence, simple negligence, whatever.

Jails know this. They know it, but if they don't do it -- just like some of my jails, they don't do what they're supposed to. They know, but they just won't do it for whatever reason. I don't know.

- Q. Did Coffee County submit a plan based on the overcrowding of county prisoners?
- A. I think they submitted a form that said that they're going to do this and they're going to do that, and we followed it up, but like I say, I don't have all those records at my disposal because I didn't know this was going to come up. We were going to try and wait and see what they were going to do about, you know, the jail itself.

And when I go back -- you see, I'm going back and inspect this year and see what they're doing. They had the stipulation for the shower. Put it like that. They didn't have enough shower heads to oversee the shower problem in the

1 jail, and so they were putting in extra showers. 2 Okay. That's fine. But they haven't given me a notification that this has been 3 completed, has been done. They say they was working 4 on it. So I'm in the process of going back 5 6 probably -- I can't next week because I've got a 7 class, but the following week I'm going to sneak over there and just see if that's been done. 8 But then I have to look at some other 9 10 things because I probably will do an inspection, you see. It's not really -- you see, we put down the 11 12 times that we inspect and we try to offset it each 13 year, but I might just change that around because 14 I'm not too sure about Coffee County. They need to 15 go ahead on and get that taken care of or they're 16 going to have some other problems in this area. 17 How long have they been promising to add shower heads? 18 19 Α. Okay. Now, this was last year. 20 last time I stopped by there -- actually, it's about 21 August, September I think I stopped by there and 22 they were in the process. 23 Of 2006? 0. 24 Right. If I'm not mistaken, that's 25 supposed to have been done by now, but I would like

to see it so I'll probably stop by.

- Q. When you do your inspections of local jails, do you notify the jails that you're going to do the inspection?
- A. No. Unannounced. No. We don't do that. The only announced visit is the reinspection, and then we go to look at specific things and then we just look at the overall picture. But specific things that were in noncompliance from the previous initial inspection, that's the only one that we announce. Initial inspection, unannounced.
- Q. On your, I guess, next-to-last page under "Classification" you've got a note about unable to -- unless I've got them out of order there. You've got a note: Unable to classify due to the overcrowding of inmates.
  - A. Right. Wherever it is. Okay. Right.
- Q. And you say: Recommend inmate/officer life safety issues take priority when attempting to classify inmates.
- A. Right. Okay. When you start talking about gender, age, prior record and all those things, that's -- but when you're overcrowded it's very hard to do that because sometimes you have someone that's got a major felony classified with

someone that's got something for less a degree. 1 2 So, then again, you know, like I said, overcrowding causes other problems. This is one of 3 them. Classification system. It goes out wide. 4 5 And that's one of the minimum standards 0. 6 published by the TCI, is classification of -- what 7 is it? Low, medium, and high-security inmates? 8 Right. That it should not be Α. compromised. 9 10 Ο. And when you did your inspection here 11 in September of 2004, it was compromised, right? 12 Α. Well, anytime you're overcrowded, it seems like to me, you know, when I look through the 13 14 records, I see an inmate over here that's got a 15 major crime and he's housed with, you know -- it's 16 not against the law to house felons with preadjudicated or whatever, but it's not a good 17 18 idea. It's not recommended. 19 So when you're overcrowded, it happens. 20 I mean, you don't have any choice because you don't 21 have anywhere to put them. And when you start 22 talking about a special needs cell, you talk about medical, you talk about mental health, the jail's 23 24 not equipped to handle mental health types. 25 So then you have to do the best you

can, but then you find out who's got the life security issues and then try your level best in that regard to weed them out from the general population.

1 2

- Q. The way that the Coffee County Jail has been built, is there any way to separate out prisoners with mental health issues?
- A. Not -- they don't have the space, they don't have the room, and that's the problem.
- Q. And the same thing with violent inmates?
- A. Right. When we start talking about maximum security, that needs —— we've got inmates, the 13 gangs that they found a few 13 here not too long ago, and they're infiltrating a lot of the jails and people don't realize it, the officials don't realize it because they're not really visible. They're low-profile.

But all of a sudden when they start acting up, then they act like STG. When we start talking about STG, security threat groups that come to the jail. Okay. Those individuals need to be weeded out and really classified because they can cause some problems, big problems in the jail.

Q. Now, in your summary of comments down at the bottom, you say: Coffee County has outgrown

1 this facility. 2 Α. Yes. 3 0. You say: The condition of this jail has vastly deteriorated since the 2003 inspection, 4 5 due in part to the influx of inmates. Α. Right. You see -- go ahead. 6 7 Q. And the jail staff is sure to see more incidents of assault, escape attempts, riots, and 8 9 attempted inmate suicides. Correct? 10 Α. Right. 11 And you strongly recommended hiring 0. additional jail staff and/or reducing the inmate 12 13 population? 14 Α. Right. And did Coffee County hire additional 15 Ο. 16 jail staff or reduce the inmate population? 17 I don't -- they reduced the inmate 18 population, according to Pam Freeman, but hiring 19 additional staff is always a problem and I don't --20 they might have lost a few. If you lose and then hire, that's not hiring additional. You're right 21 22 back where you started. 23 And is that a problem because of the 24 cost of hiring additional staff? 25 It's been known to happen. My last Α.

class, this nurse came in. She had worked at River 1 2 Bend and she would -- they told me that she was not 3 available for comment the next day. She quit the 4 job because the money wasn't up to her expectation. 5 So a lot of times it's money. You know, they've got families. 6 7 MR. BAUM: Mark that. 8 (Whereupon, the previously mentioned document was marked Exhibit No. 2.) 9 1.0 Ο. (BY MR. BAUM) Mr. Hanna, I'm going to 11 hand to you what's been marked for purposes of identification as Exhibit No. 2. It starts with a 12 November 29th, 2004 letter from Mr. Abston to 13 14 Sheriff Steve Graves. 15 Α. Uh-huh. 16 This is where TCI notified Sheriff Ο. 17 Graves that the Coffee County Jail did not meet the 18 applicable minimum standards. In this one it says 19 that you had recommended certification pending the Board of Control's review. 20 Right. Talking about I recommended. 2.1 22 Of course, now, they do what they do. But I 23 recommended it because they were really trying. 24 They were trying. And we talked about overcrowding, 25 which you can see it's not as many. They knocked it

1 down. And, you know, of course, they had 30 state. Then, of course, everything has been knocked down 2 and they did try to, you know, relieve overcrowding. 3 But like I said before, this hiring of 4 extra staff, additional staff, I don't think 5 6 happened. But they don't let us know when they hire 7 new staff. 8 While I'm looking back at Exhibit Ο. 9 No. 1, and it looks like between the first 10 inspection in September and this reinspection, that the full-time staff stayed the same? 11 12 Α. Right. But the population went down. 13 Okay. But I see that, looking near the 14 bottom of Page 3, it says: Are you presently 15 renovating, constructing, or planning a new 16 detention facility? And that's been changed to 17 "yes." 18 Right. So that's one of the things that they were looking into, but like I said, I 19 20 haven't had -- I told them to give me a progress 21 report and I don't know to what extent they've 22 followed through. 23 Do you know, did Coffee County ever 24 secure any funding for a new facility? 25 Right. See, that would be in the Α.

process, and I'm not aware of that. 1 2 Are you aware of whether or not Coffee 3 County has ever engaged the services of an architect to design a new jail? 4 5 Α. I don't know. See, that would be part of the process. 6 7 You've got a note here on this same Q. 8 page. I'm looking it's handwritten. "Corrections 9 attached." The population the day of inspection has 10 been crossed out. 11 Α. Right. This looks like Peggy Sawyer. 12 Evidently it started out with -- this is the wrong 13 figure. The right figure is what's been crossed 14 out. And it got to 191. It was 132. 15 So the actual population was 191 on the 16 day of the inspection? 17 I believe so. It was less than 263. 18 That's still past 132. Way past 132. 60. And I 19 talked to Pam and she said, "We just don't have 20 anywhere to put them." 21 On the next page down you've got some 22 notes. The facility is overcrowded? 2.3 Right. Α. 24 Does not meet square footage or 25 toilet/shower requirements.

1 Right. This is the shower nibs that I Α. 2 spoke of earlier. 3 And down below farther you note that Ο. there's not enough staff to properly supervise the 4 5 inmates? Α. Right. 6 7 And on the next-to-last page you've got some notes. You note that inmates are being very 8 9 destructive. 10 Uh-huh. Right. Α. 11 And you say, basically, it's the current staff's inability to supervise the increased 12 13 population? 14 Α. Right. What type of thing did you see that 15 made you -- that told you they were being 16 17 destructive? 18 Α. Breaking off parts of showers. Tearing up tile. Doing things that -- it's interior. 19 And it's talking about conditions of confinement. 20 The conditions wasn't suitable for their reasonable 21 22 habitat, so they get frustrated and they start being 23 destructive, just tearing up government property.

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to start fires in some of my jails. I'm not sure

In some cases flood -- okay. Attempted

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1 about this one. But some of the cases in the past 2 have been stopping up toilets, flooding jail cell areas. So all that's being destructive. They don't 3 have to just tear something up, but they can cause 4 5 something to malfunction. And this is a 22-year-old jail. 6 Yeah. In your summary you note that 7 Ο. 8 Coffee County has outgrown this 22-year-old jail. 9 Α. Uh-huh. 1.0 And under "Classification" you put: No 0. 11 space available to female inmates are being housed in unauthorized --12 13 Α. Nonsecure area. I don't remember exactly where, but -- this is evidently true. But, 14 15 you see, when they're put -- they're supposed to 16 have sight and sound separation. Okay. That's 17 No. 1. No sight, no sounds between male inmates. 18 But in older jails they might have 19 sight separation but they don't have sound 20 separation. Well, it's no real big thing. But when 21 you start talking about putting them where that they 22 can move -- when they move from one area to the 23 other and they can almost reach out and touch 24 someone, that's not -- that's a biggie.

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And so the reason why I put that -- I

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1
    don't know exactly where it was. I'd have to, you
 2
    know, go back to the jail now because all these
 3
    different jails it's confusing trying to remember.
    But if I say it's so, it's so. You know, it's
 4
    nonsecured and due to overcrowding they have to put
 5
    them somewhere.
 6
 7
                  But there's still supposed to be one
8
    female on each shift to properly supervise the
    safety of the female inmates. You see? Now, I
9
10
    think that's happening, but they're still -- they
    should be set somewhere else in the facility, which
11
12
    is not possible, away from males.
13
                 Let me ask you. Exhibit No. 1 and
           Q.
14
    No. 2, the reports, those are reports that you
15
    prepared in the course of your duties?
16
           Α.
                 Right.
17
           Ο.
                 And these are true and accurate copies
    that you produced pursuant to a subpoena?
18
19
           Α.
                 Right.
20
                 Mr. Hanna, I'm going to hand to you
    what's been marked for purposes of identification as
21
    Exhibit No. 3.
22
23
                  (Whereupon, the previously mentioned
24
    document was marked Exhibit No. 3.)
25
                (BY MR. BAUM) The front cover is an
           Q.
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October 27th, 2005 letter from Mr. Abston to Sheriff 1 2 Graves. And then that second page, it looks like you did an inspection of the Coffee County Jail on 3 October 25th, 2005? 4 5 Α. Uh-huh. 6 And this is one of the things I noticed 7 where the capacity of the beds was different than 8 what you had seen. 9 I think they were using a drunk tank, 10 and you can't use a drunk tank for jail capacity so I took care of that. 11 12 And on the date of this inspection --Ο. I'm looking at the fourth page down -- the capacity 13 14 at the Coffee County Jail was for 131 beds? 15 Right. Α. 16 Ο. And the population on the day of 17 inspection was 155? 18 Α. Right. 19 And it looks like the staff had Ο. 20 increased at this time? 21 Α. Okay. From how many? 22 Well, from the previous reports it 23 looks like there was 16 and now we've got 20. 24 Α. 20. 25 I'm not sure what that "X" over by

1 "part-time" means. 2 Α. No part-time. Okay. 3 Q. 4 Okay. I see that they hired three. 5 Three new hires. 6 Down near the bottom you've got a note 7 about money being approved to renovate the doors and 8 locks? 9 Right. Cornerstone was the provider. Α. 10 Looking at the last page under your 0. 11 summary, you note the medical receipt system was established and the medical protocol was assigned to 12 13 the nurse. 14 Α. Right. 15 Ο. What does that mean? 16 Well, medical -- when we go into the Α. 17 medical section of a jail, we try to establish how 18 the medication is being passed out to the inmates. 19 Okay. Officers are not allowed to make up 20 medications. They're only allowed to give it out. But some jails it doesn't work like that. So if it 21 22 doesn't, then that means that is prepackaged over 23 here from the nurse and the doctor and then it's 24 given out to them. That's good. 25 And then, also, if they've got a

1 doctor's medical protocol assigned to the nurse, 2 like I mentioned earlier, then that's good. They didn't have it per se the previous inspection, but 3 they did this time. 4 5 So all those things -- they tried to 6 straighten up their act, so to speak. And that's 7 the reason why -- you know, they repaired the locks. 8 But, see, the ADP calculation, official census, which reduced the count, so I didn't see any other 9 10 reason to present to the board and the board say, okay, let's go ahead on and certify it. But, now, 11 12 square footage is still being compromised because 13 they've still been overcrowded with state inmates. 14 You say the medical protocol. 15 Α. Right. 16 Ο. Prior to this inspection there had not 17 been a medical protocol? 18 They had one, but it was just a Α. 19 haphazard thing that they were using. Now, I said 20 you need one issued from a doctor assigned to the jail. 21 22 And as part of that medical protocol Q. 23 there would be emergency --24 Processes for emergencies that arise in 25 the jail throughout the inmate population.

1 And do you recall, prior to this 2 inspection, did they have such an emergency procedure? 3 Yeah. They had one. I don't know how 4 Α. 5 effective it was, but they had one. I can't tell you -- I can't go into that. But when we start 6 7 talking about 14-day physicals that are supposed to be done and then a person's got -- you can get into 8 a deliberate indifference if you're not careful, if 9 you deny them of their acute medical needs. Of 10 11 course, indifference, you know, goes a lot of different ways, but that could be a biggie. 12 13 And, again, this report on Exhibit 14 No. 3 is one that you prepared in the ordinary course and scope of your employment? 15 16 Α. Right. 17 And this is a true and accurate copy? 0. 18 Α. (Witness moves head up and down.) 19 Mr. Hanna, I'm going to hand to you Ο. 20 what's been marked for purposes of identification as Exhibit No. 4. 21 22 (Whereupon, the previously mentioned document was marked Exhibit No. 4.) 23 24 (BY MR. BAUM) It begins with a letter from Mr. Abston, June 12th, 2006. Does this appear 25

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1
    to be an Inspection Report that you prepared
 2
    June 5th of 2006?
 3
           Α.
                 It seems like, yes.
                  Looking at the third page down, you got
 4
    it marked that it was overcrowded with county
 5
    prisoners and a plan was required?
 6
 7
           Α.
                  Oh, okay. Right. Plan required.
8
    Right.
                  And down a little bit you've made a
9
    note: There needs to be one operable shower per
10
    every 16 inmates.
11
12
                  This is the shower that we were talking
           Α.
13
    about. It seemed like they -- it wasn't there.
14
                 And looking at the last page, when you
15
    inspected the Coffee County Jail on June 5th, 2006,
16
    the number of beds was still 131?
17
           Α.
                  Right.
18
                  And the population on the day of
           Ο.
    inspection was 234?
19
20
           Α.
                  Right.
                  And the average daily population had
21
    been 183.2?
2.2
2.3
                  Right. State inmates were 41,
24
    subtracted from 234. Yes. The ADP that we speak
25
    of.
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but at the workhouse I administered to the needs of 1 2 the inmates and family, friends, loved ones. Took 3 care of their needs, family. I did that for a couple of years. Then I came to the Criminal 4 Justice Center and worked 16 years. 5 6 What did you do at the federal level? 7 Α. In the federal? Took care of federal inmates at Opportunity House over on 100 Oaks Drive 8 9 for two years. 10 I think I'm just about done. Let me 11 just take a fast look here. 12 MR. BEEMER: Do you want to take a 13 break while you look at your notes? 14 MR. BAUM: I just want to run through 15 this one document. Yeah. We might as well take 16 five minutes. 17 (Whereupon, a recess was taken from 18 11:27 a.m. until 11:34 a.m.) 19 (BY MR. BAUM) Just a few questions. 0. 20 On Exhibit No. 8, looking at the second paragraph of

A. Uh-huh.

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Q. Down at the bottom of that paragraph you told them that there was possible litigation if family members claim an inmate received inadequate

the November 8th, 2004 letter to Sheriff Graves.

medical or mental health care?

1 2

A. Yeah. That's possible. And then, of course, like I say, anytime I put something of this nature out, the possibility is always there. It's according to like how you feel and what are you going to do about it. If you know something and don't do anything about it, you're right back where you started. So if you know it's going to happen and they've been told, then why do you stand back and let things happen. That's what this was all about.

- Q. Are you familiar with any of the county commissioners in Coffee County, Tennessee?
- A. Ray Johnson. I know him. We talk back and forth from time to time.
- Q. Why I was asking, I've heard that one of the county commissioners has made the comment that if he had his way, inmates would not receive any medical care unless they paid for it themselves.
- A. I haven't heard that. Now, in Wilson County Sheriff Ash, Terry Ash, we go way back. I was called to ask to what extent do we charge for medical care. I said, well, it's your duty to provide for basic needs up to a point. Then when it gets to be exploratory or anything else, you need to

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it's on No. 10, the -- I guess 9. That's the annex.
 1
     This is the jail. It's No. 10. I believe that's
 2
     the August 13th of 2003 inspection of the Coffee
 3
     County Jail.
 4
 5
            Α.
                  Uh-huh.
 6
            0.
                  I'm looking at your Annual Jail Data
 7
     Profile.
 8
            Α.
                  Okay.
 9
                  And over to the right, a quarter of the
10
    page down you've got type and number of inmates.
    Correct? In the shaded area.
11
12
           Α.
                  Right.
13
                  And typically when you add these up,
14
    the numbers will add up to the population on the day
15
    of inspection, correct?
16
            Α.
                  Right.
17
           Ο.
                  And if I add 90 locals to 82 pretrial,
    I come up with 172, correct?
18
19
           Α.
                  (Witness moves head up and down.)
20
           Q.
                  And it's showing the population the day
21
    of inspection as 127.
                  I don't know -- I don't think this is
22
           Α.
    accurate as far as these numbers are concerned.
23
24
           Q.
                  How do you know the 127 was accurate?
25
                  That's what I'm saying. I don't think
           Α.
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this is accurate. Whatever the figures over here,
this is accurate. Whatever the figures over here,
this is accurate.

Q. Now, this document, if you turn to the next page, the information for this inspection was provided by Sergeant Beaty, correct?

Yeah. I know. Right. Captain now.

A. Right.

Α.

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- Q. And typically you're dealing with Lieutenant Freeman?
- But at this time I think she was on vacation or whatever, and if I'm not mistaken, he gave me the figures. And that's where the problem is, because he's just the maintenance man. Do you know Charles Beaty? Yeah. Do you know Charles Beaty? So that could be the case, but I have to go by what they give me.
  - Q. And they've got down there on that

    Annual Jail Data Profile, he's got seven new hires

    since last inspection?
    - A. Okay. Not exactly accurate.
- Q. So there could be some inaccuracies on this document?
  - A. Right. On this one. But it probably got straightened up on the next one.
- MR. BAUM: Okay. I don't have anything